



Gartner Inc.

13200 Paul J Doherty Parkway  
Ft. Myers, FL 33913

Remittance: CashApplications@gartner.com

E-mail: CFS@gartner.com

# Invoice

**Bill-to:**

John Romero  
Office of the FPMR LLC  
FPMR LLC  
VIG Tower PH-924,  
1225 Ave. Juan Ponce de León,  
San Juan, PR 00907

P.O. No :  
Client Tax Id :

Invoice No : 1212906  
Date : 09/22/2023  
Client : 19468204

Description	Amount
Gartner Services: 330078951 Puerto Rico Police Bureau (PRPB) IT Strategic Planning	
Professional Fees	20,000.00
Step 5: Final Strategic Plan and Executive Briefing: \$20,000.00	
<b>Total Amount Due</b>	<b>USD 20,000.00</b>

**Terms: 30 Days from Invoice Date**
**Remit Payment to:**

Gartner Inc.  
P.O. Box 911319  
Dallas, TX 75391-1319  
USA

**Wire/ACH Payments To:**

JP Morgan Chase Bank, NA  
270 Park Ave, New York, NY 10017  
Account Name: Gartner  
Account No. 910-2-761252  
ABA no: 021000021  
Swift: CHASUS33

Federal Tax ID: 04-3099750

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Gartner contract.

Please reference your invoice number when remitting payment

If you receive instructions to change Gartner payment instructions, please contact  
our Treasury department at treasury@gartner.com to confirm the details.

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